

EXHIBIT “A”



COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
CHERRY HILL, NJ 08034
856-985-2443 Phone

Monthly Statement

Augusta, NJ	Fairview, NJ	Neptune, NJ
Bay Shore, NY	Flemington, NJ	New York, NY
Bergenfield, NJ	Freehold, NJ	Newburgh, NY
Bethlehem, PA	Garden City, NJ	Paterson, NJ
Bricktown, NJ	Hamilton, NJ	Phillipsburg, NJ
Brooklyn, NY	Jersey City, NJ	Plainfield, NJ
Cherry Hill, NJ	Lansdowne, PA	Tinton Falls, NJ
Egg Harbor, NJ	Linden, NJ	Vineland, NJ
Elmsford, NY	Manahawkin, NJ	West Berlin, NJ
Fairfield, NJ	Middletown, NJ	West Deptford, NJ

Payment Information:

Please check off invoices paid
and include tear-off strip with
your payment.

Payment Mailing Address:

COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

Ship to: ALUMINUM SHAPES INC

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Invoice Date	Invoice Number	Purchase Order #	Invoice Amount	Invoice Balance	Running Balance
06/04/07	Unapplied CR	111644	0.00	-927.00	-927.00
11/29/07	S002176029.004	791333	223.08	223.08	-703.92
12/03/07	S001662069.001	784535	386.27	386.27	-317.65
12/03/07	S002351323.001	792027	587.68	587.68	270.03
12/03/07	S002381471.001	792025	329.03	329.03	599.06
12/04/07	S002374377.001	792011	613.91	204.63	803.69
12/06/07	S002351323.003	792027	149.14	149.14	952.83
12/06/07	S002393437.001	792143	890.84	890.84	1,843.67
12/06/07	S002401524.001	792143	17.01	17.01	1,860.68
12/10/07	S002410162.001	792192	152.70	152.70	2,013.38
12/10/07	S002414477.001	792213	66.02	66.02	2,079.40
12/11/07	S002420148.001	792246	453.06	453.06	2,532.46
12/11/07	S002421545.001	792248	255.78	255.78	2,788.24
12/12/07	S002274439.001	791595	3,002.42	3,002.42	5,790.66
12/12/07	S002392872.001	792288	234.28	234.28	6,024.94
12/12/07	S002429102.001	792289	129.72	129.72	6,154.66
12/17/07	S002445647.001	792367	554.27	554.27	6,708.93
12/17/07	S002447484.001	792161	50.83	50.83	6,759.76
12/18/07	S002452728.001	792399	99.37	99.37	6,859.13
12/19/07	S002401524.002	792143	11.34	11.34	6,870.47
12/20/07	S002431329.001	792430	1,566.00	1,566.00	8,436.47
12/21/07	S001662069.003	784535	624.56	624.56	9,061.03
01/02/08	S002351323.005	792027	822.40	822.40	9,883.43
01/02/08	S002464785.001	792516	834.09	834.09	10,717.52
01/02/08	S002476491.001	792517	34.45	34.45	10,751.97
01/02/08	S002478102.001	791685	31.03	31.03	10,783.00
01/04/08	S002505780.001	792571	621.94	621.94	11,404.94
01/07/08	S002512013.001	792599	223.99	223.99	11,628.93
01/09/08	S002526942.001	792772	45.26	45.26	11,674.19
01/10/08	S002516723.001	792784	561.42	561.42	12,235.61
01/10/08	S002534630.001	792815	60.19	60.19	12,295.80
01/11/08	S002523467.001	792854	875.19	875.19	13,170.99
01/11/08	S002534552.001	792785	376.16	376.16	13,547.15
01/15/08	S002397018.001	792110	249.31	249.31	13,796.46
01/25/08	S002593065.001	793062	166.67	166.67	13,963.13

Invoice Number	Invoice Balance	✓
Unapplied CR	-927.00	
S002176029.004	223.08	
S001662069.001	386.27	
S002351323.001	587.68	
S002381471.001	329.03	
S002374377.001	204.63	
S002351323.003	149.14	
S002393437.001	890.84	
S002401524.001	17.01	
S002410162.001	152.70	
S002414477.001	66.02	
S002420148.001	453.06	
S002421545.001	255.78	
S002274439.001	3,002.42	
S002392872.001	234.28	
S002429102.001	129.72	
S002445647.001	554.27	
S002447484.001	50.83	
S002452728.001	99.37	
S002401524.002	11.34	
S002431329.001	1,566.00	
S001662069.003	624.56	
S002351323.005	822.40	
S002464785.001	834.09	
S002476491.001	34.45	
S002478102.001	31.03	
S002505780.001	621.94	
S002512013.001	223.99	
S002526942.001	45.26	
S002516723.001	561.42	
S002534630.001	60.19	
S002523467.001	875.19	
S002534552.001	376.16	
S002397018.001	249.31	
S002593065.001	166.67	

Account Summary

Current 30 Days 60 Days 90 Days

Continued



Account Number: 24725
Statement Date: March 25, 2008
Amount Due By: April 10, 2008
Total Amount Due: Continued

24725
March 25, 2008
April 10, 2008
Continued

Past due balances are subject to late charges, up to maximum allowable by law.



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2020 SPRINGDALE ROAD UNIT 200
CHERRY HILL, NJ 08034
856-985-2443 Phone

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ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

Ship to: ALUMINUM SHAPES INC

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Invoice Date	Invoice Number	Purchase Order #	Invoice Amount	Invoice Balance	Running Balance
01/25/08	S002593065.003	793062	166.66	166.66	14,129.79
01/25/08	S002601699.001	791333	91.23	91.23	14,221.02
01/28/08	S002610276.001	793103	97.09	97.09	14,318.11
02/01/08	S002601676.001	791333	-215.64	-215.64	14,102.47
02/01/08	S002618611.001	793114	42.86	42.86	14,145.33
02/05/08	S002650662.001	793238	31.03	31.03	14,176.36
02/11/08	S002638329.001	793114	619.05	619.05	14,795.41
02/12/08	S002618611.002	793114	129.36	129.36	14,924.77
02/13/08	S002688244.001	793384	6.66	6.66	14,931.43
02/19/08	S008835409.019	767282	1,869.40	1,869.40	16,800.83
02/20/08	S002618611.003	793114	27.85	27.85	16,828.68
02/21/08	S002688244.002	793384	804.11	804.11	17,632.79
02/22/08	S002731263.001	793566	42.35	42.35	17,675.14
02/26/08	S002611990.001	793069	472.94	472.94	18,148.08
02/26/08	S002611990.002	793069	60.56	60.56	18,208.64
02/26/08	S002713738.001	793510	13.39	13.39	18,222.03
02/27/08	S002713738.003	793510	543.54	543.54	18,765.57
02/27/08	S002742494.001	793646	59.76	59.76	18,825.33
02/27/08	S002750452.001	793640	39.48	39.48	18,864.81
02/28/08	S002668190.001	793482	234.69	234.69	19,099.50
03/03/08	S002755881.001	793711	27.87	27.87	19,127.37
03/05/08	S008835409.021	767282	1,869.40	1,869.40	20,996.77
03/07/08	S002791534.001	793114-ADD	20.22	20.22	21,016.99
03/10/08	S002755972.001	793645	1,998.67	1,998.67	23,015.66
03/11/08	S002791549.001	793845	8.67	8.67	23,024.33
03/11/08	S002804825.001	793879	102.25	102.25	23,126.58
03/12/08	S002806780.001	793845	762.27	762.27	23,888.85
03/14/08	S002827108.001	793904	31.03	31.03	23,919.88

Invoice Number	Invoice Balance	✓
S002593065.003	166.66	
S002601699.001	91.23	
S002610276.001	97.09	
S002601676.001	-215.64	
S002618611.001	42.86	
S002650662.001	31.03	
S002638329.001	619.05	
S002618611.002	129.36	
S002688244.001	6.66	
S008835409.019	1,869.40	
S002618611.003	27.85	
S002688244.002	804.11	
S002731263.001	42.35	
S002611990.001	472.94	
S002611990.002	60.56	
S002713738.001	13.39	
S002713738.003	543.54	
S002742494.001	59.76	
S002750452.001	39.48	
S002668190.001	234.69	
S002755881.001	27.87	
S008835409.021	1,869.40	
S002791534.001	20.22	
S002755972.001	1,998.67	
S002791549.001	8.67	
S002804825.001	102.25	
S002806780.001	762.27	
S002827108.001	31.03	

Account Summary

Current	30 Days	60 Days	90 Days
6,244.74	3,454.12	5,159.99	9,061.03

Account Number: 24725
Statement Date: March 25, 2008
Amount Due By: April 10, 2008
Total Amount Due: 23,919.88

24725
March 25, 2008
April 10, 2008
23,919.88



Past due balances are subject to late charges, up to maximum allowable by law.